

Company Registration No. 00019647 (England and Wales)

**SOHO CLERKENWELL AND GENERAL INDUSTRIAL DWELLINGS
COMPANY LIMITED**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**



SOHO CLERKENWELL AND GENERAL INDUSTRIAL DWELLINGS COMPANY LIMITED

COMPANY INFORMATION

Directors

J W J Ritblat
P J Goswell

Company number

00019647

Registered office

6th Floor
Lansdowne House
Berkeley Square
London
W1J 6ER

SOHO CLERKENWELL AND GENERAL INDUSTRIAL DWELLINGS COMPANY LIMITED

BALANCE SHEET AS AT 31 MARCH 2019

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	2019 £	2018 £
Current assets		
Called up share capital not paid	19,600	19,600
Capital and reserves		
Called up share capital		
78,400 ordinary shares of £0.25 each	19,600	19,600

The company did not trade during the year ended 31 March 2019 and, accordingly, made neither a profit nor a loss. No profit and loss account is appended.

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

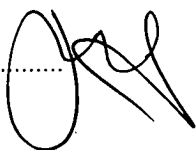
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 27/08/2019

J W J Ritblat
Director



Notes:

- Accounting policies**
The financial statements are prepared in accordance with applicable accounting standards.
- Immediate parent undertaking**
The immediate holding company is Delancey Real Estate Asset Management Limited, a company incorporated in England and Wales.
- Ultimate parent undertaking**
The ultimate parent undertaking is Cortx Holdings Limited, a company incorporated in England and Wales.